

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Kiran Desai 303, S.G. Highway, Mumbai 079-65432109 kiran.desai@gmail.com

TAX INVOICE

GST number: 24QSMZW7084A1Z3

PAN number: VMBDZ9720J Date of invoice: 23-11-2023

Invoice number: 874

Purchase Order #: 7744

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Sockets	8536	22	30.00	piece	18%	660.00
Windows	761	18	6000.00	piece	18%	108000.00
Sand	2505	22	1200.00	ton	18%	26400.00
				Sub Total		135060.00
				IGST	18%	24310.8
				Grand Total	•	159370.80